



Legislation Details (With Text)

File #: 2025-1887 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 5/30/2025 **In control:** Committee on Intergovernmental and Educational Affairs

On agenda: 6/3/2025 **Final action:** 6/17/2025

Enactment date: 6/17/2025 **Enactment #:** 353

Effective date: 6/17/2025

Title: Resolution amending Resolution No. 870 of 2023, which authorized a Professional Service Agreement(s) and or Contract(s) with Malady & Wooten, Inc. for consulting services for state government affairs and legislative services, by extending the term through the first quarter of 2026, and increasing the approved amount by Thirty-Three Thousand Dollars (\$33,000) for a new total cost not to exceed Six Hundred Ten Five Hundred Dollars (\$610,500) over ten (10) years.

Sponsors:

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2025-1887 Cover Letter-Letter - Malady Wooten - 5.28.25_JP_Signed, 2. Summary 2025-1887

Date	Ver.	Action By	Action	Result
6/17/2025	1	City Council	Passed Finally	Pass
6/17/2025	1	Mayor	Signed by the Mayor	
6/11/2025	1	Standing Committees	Affirmatively Recommended	Pass
6/3/2025	1	City Council	Read and referred	

Resolution amending Resolution No. 870 of 2023, which authorized a Professional Service Agreement(s) and or Contract(s) with Malady & Wooten, Inc. for consulting services for state government affairs and legislative services, by extending the term through the first quarter of 2026, and increasing the approved amount by Thirty-Three Thousand Dollars (\$33,000) for a new total cost not to exceed Six Hundred Ten Five Hundred Dollars (\$610,500) over ten (10) years.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Office of Management & Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into an amended Professional Services Agreement(s) and/or Contract (s) with Malady & Wooten, Inc. for consulting services for state government affairs and legislative services at a cost not to exceed Six Hundred Ten Five Hundred Dollars (\$610,500) over ten (10) years.

Section 2. The City Controller shall encumber funds for the annual contract, subject to the amount of funds to be appropriated by City Council in respective budget year from the following chart account:

Budget Year	Account Code	Amount
2017	11101.102200.53.53101.2017	\$66,000.00
2018	11101.102200.53.53101.2018	\$66,000.00
2019	11101.102200.53.53101.2019	\$66,000.00

2020	11101.102200.53.53101.2020	\$66,000.00
2021	11101.102200.53.53101.2021	\$66,000.00
2022	11101.102200.53.53101.2022	\$66,000.00
2023	11101.102200.53.53101.2023	\$66,000.00
2024	11101.102200.53.53101.2024	\$66,000.00
2025	11101.102200.53.53101.2025	\$66,000.00
2026	11101.102200.53.53101.2026	\$16,500.00

Section 3. Said Agreements(s) and/or Contract(s) shall be approved by the City Solicitor as to form.